

GOVERNMENT OF TELANGANA
ABSTRACT

Establishment – Department for Women, Children, Disabled & Sr. Citizens (OP) – Payment of Rs.3675/- to M/s. X - Print Solutions, Hyderabad towards refilling of Toner cartridge for Xerox machine for use of the Department – Sanction – Orders - Issued.

DEPARTMENT FOR WOMEN, CHILDREN, DISABLED & SENIOR CITIZENS (OP)

G.O.RT.No. 132

Dated:05-06-2015.

Read the following

1. G.O.Ms.No.148, Finance and Planning (Admn.TFR)
Department,
dated: 21-10-2000.
2. Bill No.5127, dt.28.05.2015, from X - Print Solutions,
Hyderabad.

ORDER:

Sanction is hereby accorded for incurring of an expenditure of Rs.3,675/- (Rupees Three thousand five hundred and seventy five only) towards refilling of Toner cartridge for Xerox machine 5021 for use of the Department supplied by M/s. X - Print Solutions, Hyderabad.

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account 2251 – Sectt. – Social Services – M.H. 090 – Secretariat – S.H. (10) W.C.D & SC Department – 130 – Office Expenses – 132 Other Office Expenses.
3. The Deputy Pay and Accounts Officer, Secretariat Branch shall pass the bill and credit the amount in to Bank Account of M/s. X - Print Solutions, Hyderabad.
4. This order does not require the concurrence of Finance and Planning (FW) Department under the rule inforce.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

M. PRASHANTI,
DEPUTY SECRETARY TO GOVERNMENT.

To

M/s. Sri X - Print Solutions, Hyderabad.

Copy to:-

The Dy. Pay and Accounts Officer
Secretariat Branch, Hyderabad.
The Dept. for W. C. D. & SCs (OP. Claims)
S.F/S.C

// FORWARDED :: BY :: ORDER //

SECTION OFFICER.